

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance –BSNL Cellular Phones – Payment of Rs.525/- towards telephone charges on 9490612459 Govt. Cellular phone for the month of March and April,2008– Sanction – Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No:167.

Dated:11-06-2008

Read the following:

1. G.O.Rt.No.291, IT&C Department, Dated;27-9-2007,
2. From BSNL Mobile Service Invoice No. 610423703,  
Dt:26.05.2008 for Rs. 963/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 525/-(Rupees Five Hundred and Twenty Five Only) to M/s BSNL, Hyderabad towards the monthly bill of Govt. Cell Phone being used by the Junior/ Senior Officers of the department for the period from 1.4.2008 to 30.04.2008. The bill on Cell Phone No.9490612459 is being used by P.S. to Prl. Secretary to Government. The bill is within the ceiling limit

Sl. No	Telephone No.	Month	Ceiling Limit Restricted (per one month)	Bill amount sanctioned in Rs.	User Name
1	9490612459	April,2008	625.00 P.M.	525.00	Sri C.V.Narasimhaiah, P.S. to Secretary to Govt.
	<b>TOTAL</b>			525.00	

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to Accounts Officer (CMTS) BSNL, Hyderabad in the form of account payee cheque.

4.This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY  
PRINCIPAL SECRETARY TO GOVERNMENT.

To:

The Dy.Pay Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Dept  
SF

**////FORWARDED:: BY ORDER//**

**SECTION OFFICER**